

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: VINCE WHITLEY

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Case No.: 05-32608

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/17/2005, and was converted to chapter 13 on 09/28/2005.
- 2) This case was confirmed on 03/20/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/24/2008, 01/22/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/10/2008, 12/08/2008, 05/07/2009.
- 5) The case was converted on 08/10/2009.
- 6) Number of months from filing to the last payment: 43
- 7) Number of months case was pending: 50
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: NA
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 10,035.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 10,035.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,302.70
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 643.22
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,945.92**

Attorney fees paid and disclosed by debtor **\$ 94.80**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
UNITED FEDERAL CU	SECURED	11,375.00	.00	12,500.00	3,265.18	2,823.90
UNITED FEDERAL CU	UNSECURED	625.00	.00	1,095.22	.00	.00
UNITED CREDIT CORP	OTHER	NA	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	300.00	.00	316.94	.00	.00
INTERNAL REVENUE SER	UNSECURED	932.47	.00	1,949.31	.00	.00
AMERICASH LOANS LLC	UNSECURED	223.07	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	312.60	NA	NA	.00	.00
CHECK N GO ILLINOIS	UNSECURED	260.75	NA	NA	.00	.00
CHECK N GO ILLINOIS	UNSECURED	260.75	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	200.00	.00	744.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	155.61	NA	NA	.00	.00
ALLIED INTERNATIONAL	OTHER	NA	NA	NA	.00	.00
DIVERSIFIED SERVICE	UNSECURED	148.00	NA	NA	.00	.00
DAVID J AXELROD & AS	UNSECURED	354.00	.00	742.99	.00	.00
FAST CASH ADVANCE	UNSECURED	233.07	.00	742.99	.00	.00
PREMIER BANK CARD	UNSECURED	332.99	.00	390.66	.00	.00
IRENE WHITLEY	UNSECURED	2,500.00	NA	NA	.00	.00
MERCHANTS CREDIT GUI	UNSECURED	8,393.29	NA	NA	.00	.00
AMERISTAR FINANCIAL	OTHER	NA	NA	NA	.00	.00
MOTOR WORLD	UNSECURED	13,752.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	124.00	NA	NA	.00	.00
PAY DAY LOAN	UNSECURED	255.03	NA	NA	.00	.00
PAY DAY LOAN	UNSECURED	255.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SHORT TERM LOANS	UNSECURED	277.50	.00	322.00	.00	.00
SHORT TERM LOANS	UNSECURED	265.01	NA	NA	.00	.00
CASH STORE	UNSECURED	651.21	NA	NA	.00	.00
UNITED CREDIT CORP	UNSECURED	283.96	NA	NA	.00	.00
ECMC	UNSECURED	1,841.49	.00	1,839.81	.00	.00
ALLIED INTERNATIONAL	OTHER	NA	NA	NA	.00	.00
WEST SUBURBAN BANK	UNSECURED	360.00	.00	722.72	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	.00	66.20	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	.00	20.22	.00	.00
ALLAN J DEMARS	OTHER	NA	NA	NA	.00	.00
DONALD L NEWMAN & AS	OTHER	NA	NA	NA	.00	.00
CREDIT ACCEPTANCE CO	SECURED	NA	.00	.00	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	600.00	.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	12,500.00	3,265.18	2,823.90
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	12,500.00	3,265.18	2,823.90
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	316.94	.00	.00
<b>TOTAL PRIORITY:</b>	316.94	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	8,636.12	.00	.00

**Disbursements:**

Expenses of Administration	\$ 3,945.92	
Disbursements to Creditors	\$ 6,089.08	
<b>TOTAL DISBURSEMENTS:</b>		\$ 10,035.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/24/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.